

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NASS-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes--Cost Reimbursable (AUG 87) Alt II (APR 84)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of the modification is to make the following changes at no change to the target cost or target fee of the contract:

(1) Statement of Work Paragraph 1.1.2, Work Reception and Control which defines routine trouble calls as less than 12 hours or \$1200, change to: less than 12 hours or \$1200 for NASA and less than 12 hours or \$2000 for Navy.

Replacement page 3 is Attachment A to this modification.

(2) Add a Steak Body Truck as Government Furnished Property.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

James H. West, WICC Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Bernard J. Pagliaro

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

7/29/2008

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

7/29/2008

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED

NAS5-01080/000230

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Replacement page 11 to J-3 Government Property List is Attachment B to this modification.</p> <p>b. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposals for adjustment.</p> <p>c. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00</p>				

1.1 Program Implementation

The Contractor shall provide for overall WFF management operational program implementation, and Task Order (TO) management. This shall include all planning and scheduling, work reception, estimating, purchasing, management documenting, engineering, tracking, measurement, reporting, and customer interface.

1.1.1 Overall Program and TO Planning and Scheduling

The Contractor shall be responsible for all planning and scheduling associated with the overall institutional program and TO requirements. All work and TO's shall be planned and scheduled to assure all material, labor and equipment are available to complete work requirements within the specified time limits and within the prescribed quality standards. Work must also be planned and executed in a manner that does not interfere with the normal occurrence of NASA, and tenant business and missions, nor the timely and cost efficient completion of all other ongoing and future institutional efforts. The planning and scheduling shall also contain the major milestones for any assigned TO activity. The overall planning and scheduling process shall furnish accurate overall information which provides the Government sufficient insight into the Contractor's ability to analyze, mitigate, and control scheduling risks to maintain institutional flexibility and maximize the performance of contract requirements to the metrics while optimizing the use of available resources. The schedule shall be available on-line as part of the IMS required in section 1 of this SOW.

1.1.2 Work Reception and Control

Requirement: In addition to, or as part of, the IMS described in section 1.0 of this SOW, the Contractor shall implement all necessary work control procedures to ensure timely processing of all work requirements as well as to permit tracking of work in progress. The work control process shall provide a centralized point of contact 24 hours per day, 7 days a week for work reception, customer interface, work status and all other inquiries related to any of the functional areas of the SOW. Personnel shall be available to answer questions, to receive routine and emergency trouble calls and dispatch appropriate personnel for all functional areas under the contract, and provide status of emergency work. Routine trouble calls are defined as those that are estimated to be less than 12 hours or \$1200 for NASA and less than 12 hours or \$2000 for Navy. They will be responded to in two working days or less. Emergency calls are defined as work that requires immediate action to eliminate immediate hazards to personnel or equipment, prevent damage to Center property, or restore critical services that have been disrupted. Response time for emergency calls shall be 20 minutes on the Main Base and 40 minutes on the island during regular business hours. During non-regular business hours the response time shall be the same as the business hour response time for emergency services as defined by section 11 of the SOW, and 2 hours for any other type of emergency. During normal business hours, if the call is classified as an emergency, the work receptionist shall immediately notify the Contracting Officer's Technical Representative (COTR) or the Task Area Monitor (TAM) by phone or in person, that the call has been received and that the work authorization has been issued. After normal business hours including weekends and holidays, the COTR or a contract TAM shall be notified within 2 hours. Customer Service personnel will inform callers if their request exceeds the scope of a routine trouble call, and when a written work request is required. The data for each trouble call shall be entered into the IMS daily.

Standard: Minimal disrupted services to any customers; work management program accessible to customers and identifies work by WBS and work authorization; no instances of estimated funds exceeding SWR without CO approval.

Modification 230
August 2008

J3 WICC

Property - Original Acquisition < \$100K

Attachment B

ECN	ITEM NAME	MODEL	SERIAL	USER NAME	BUILDING	ROOM	COST	YEAR REC.
0741529	TRAILOR/TALK	RFT 1200-7000	1036	ALLEN, DAVID B.	WF-N116	BAY	\$ 87,581.00	19841217
1417235	MOTOR GRADER	670B	548159	MARINER, BRETT G	WF-F20	LOT	\$ 92,558.00	19940929
1815630	TRUCK, AERIAL	4900	1HTSDAANSVH482117	MARINER, BRETT G	WF-F20	BAY	\$ 93,848.00	19970430
2111043	GENERATOR, SET	D750FRY4	WA528471-73316	TAYLOR, KENNETH	WF-U10	LOT	\$ 96,149.00	20010725
1094921	TRUCK, PAVEMENT SWEEPER	4600	1HTSAZRNGMH323083	MARINER, BRETT G	WF-F20	TRUCK	\$ 99,960.00	19910213
1519450	TRUCK, STEAK BODY	CARGO	1FDWH70C4SVA46292	ADKINSON, JP	WF-F16	SHOP	\$50,000.00	20080612
Modification 230								
August-08								

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000231		3. EFFECTIVE DATE 07/29/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 13) 07/26/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Decrease: -\$96,646.64

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The purpose of this Modification is to deobligate funds in the amount of \$96,646.64.

New Obligated Value is: \$187,387,573.91

P. R. Number Amount

Converted (\$66,646.64)

4200241310 (\$30,000.00)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Pamela J. Taylor		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela J. Taylor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 7/29/08	

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$115,945,134.92	(\$91,608.00)	\$115,853,526.92
Target Fee (5.5%)	\$6,386,657.46	(\$5,038.64)	\$6,381,618.82
Total Funds Obligated	\$122,331,792.38	(\$96,646.64)	\$122,235,145.74
IDIQ			
	FROM	BY	TO
Target Cost	\$61,749,064.24	\$0.00	\$61,749,064.24
Target Fee (5.5%)	\$3,413,363.93	\$0.00	\$3,413,363.93
Total Funds Obligated	\$65,152,428.17	\$0.00	\$65,152,428.17
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$177,694,199.16	(\$91,608.00)	\$177,602,591.16
Target Fee (5.5%)	\$9,790,021.39	(\$5,038.64)	\$9,784,982.75
TOTAL OBLIGATED	\$187,484,220.55	(\$96,646.64)	\$187,387,573.91

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 16	
2. AMENDMENT/MODIFICATION NO. 000232		3. EFFECTIVE DATE 08/13/2008		4. REQUISITION/PURCHASE REQ NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NASS-01080	
				10B. DATED (SEE ITEM 13) 07/26/2001	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule
Net Increase: \$3,325,920.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

This modification is issued to add incremental funding in the amount of \$3,325,920.00

Obligated Amount for this Modification: \$3,325,920.00


New Total Obligated Amount of this Award: \$190,713,493.91

Change the Invoice Address as stated below:

New Invoice Address:
NASA/Shared Services Center

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lisa B. Hall	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/14/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000232PAGE OF
2 16NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Financial Management Division (FMD) Accounts Payable Bldg 1111, C. Road Stennis Space Center MS 39529 NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.H 492/.20/000/2540/51/ESAX22008R/SCMD/7/8 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$174.00 Percent: .00039 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.G 470/.01/000/2540/51/ESAX22008R/SCMD/8/9 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,616.00 Percent: .0036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.H 064/.20/000/2540/51/ESAX22008R/SCMD/9/10 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,988.00 Percent: .00443 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.H Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 16NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	477/.20/000/2540/51/ESAX22008R/SCMD/10/11 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$687.00 Percent: .00153 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.H 518/.20/000/2540/51/ESAX22008R/SCMD/11/12 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,862.00 Percent: .0086 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518000/6100.2540/51/FC000000/153825.01.01.07/0 00/2540/51/ESAX22008D/444I/1/2 Cost Center 0000518000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .08906 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.H 057/.20/000/2540/51/ESAX22008R/SCMD/12/13 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$786.00 Percent: .00175 Subject To Funding: Continued ...				

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16

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/13/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,394.00 Percent: .01869 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/13/15 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 Percent: .02449 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/697925.04.01.16.0 2/000/2540/51/ESAX32008D/361A/14/16 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$402,000.00 Percent: .89509 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 2/000/2540/51/ESAX22008R/CMO/15/17 Cost Center 0000512280 Continued ...				

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5 16NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .17813 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/EXCX22008R/CMO/16/18 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$643,965.00 Percent: 1.43384 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/ESAX22008R/CMO/17/19 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,716.00 Percent: .17749 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/ESAX22008D/444I/18/20 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .07793 Subject To Funding: Payment Address: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/292487.08.04.08.0 1/000/2540/51/ESAX22008D/CMO/19/21 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,623.00 Percent: .01475 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518000/6100.2540/51/FC000000/769134.03.01.01.1 9/000/2540/51/ESAX22008D/728A/20/22 Cost Center 0000518000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00668 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.10/0 00/2540/51/ESAX32007D/361A/21/23 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,702.00 Percent: .0127 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.13/0 00/2540/51/ESAX32007D/361A/22/24 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$175,000.00 Percent: .38965 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.19/00/2540/51/ESAX32008D/361A/23/25 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,298.00 Percent: .54395 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.01.1/4/000/2540/51/ESAX22008D/CMO/24/26 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,000.00 Percent: .28055 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.01.5/9/000/2540/51/ESAX22008D/CMO/25/27 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .04676 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000232	PAGE OF 8 16
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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 0000518100/6100.2540/51/FC000000/962880.01.02/000/ 2540/51/ESAX22008D/6460/26/28 Cost Center 0000518100 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$370,000.00 Percent: .82384 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/3/29 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .04453 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/3/30 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .04453 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/697925.04.01.10/0 00/2540/51/ESAX32007D/361A/27/31 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,609.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03253 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/599489.02.07.04.1 0.0/5/000/2540/51/ESAX22008D/469A/28/32 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$86,209.00 Percent: .19195 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/EXCX22008D/CMO/29/33 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,396.00 Percent: .12557 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/EXCX22008R/CMO/30/34 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,604.00 Percent: .09709 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/299147.01.04.18.0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1/000/2540/51/EXCX22008D/CMO/1/2 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$289,551.00 Percent: .64471 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.15/0 00/2540/51/ESAX22008D/CMO/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,776.00 Percent: .07743 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/ESAX22008D/CMO/3/4 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82,522.00 Percent: .18374 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22008D/CMO/4/5 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,573.00 Percent: .15714 Subject To Funding: Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2540/51/FC000000/292487.09.04.01.0 1.3/4/000/2540/51/ESAX22008D/CMO/5/6 Cost Center 0000512710 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,760.00 Percent: .02396 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22008D/CMO/6/7 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$188,200.00 Percent: .41904 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/5/000/2540/51/ESAX22008D/CMO/7/8 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,100.00 Percent: .02472 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000515480/6100.2540/51/FC000000/526282.01.04.02.1 2/000/2540/51/ESAX22008D/CMO/8/9 Cost Center 0000515480 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,700.00 Percent: .0305 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .02227 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$771.00 Percent: .00172 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .08906 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/123415.36.04/000/ 2540/51/ESAX22008D/434A/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .0668 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.H 098/.20/000/2540/51/ESAX22008R/SCMD/5/6 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$550.00 Percent: .00122 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.H 130/.20/000/2540/51/ESAX22008R/SCMD/6/7 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$555.00 Percent: .00124 Subject To Funding: Payment Address:</p> <p>CHANGES FOR DELIVERY LOCATION: WFF Amount changed from \$21,868,565.15 to \$11,858,565.15</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 553/.02/000/2520/51/ESAX22008R/SCMD/1/2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$432.00 Percent: .00198 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 548/.02/000/2520/51/ESAX22008R/SCMD/2/3 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$19,890.00 Percent: .09095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 550/.02/000/2520/51/ESAX22008R/SCMD/3/4 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$724.00 Percent: .00331 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.G 552/.02/000/2520/51/ESAX22008R/SCMD/4/5 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$187.00 Percent: .00086 Subject To Funding: Payment Address: Continued ...				


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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000516142/6100.2550/51/FC000000/281945.02.25.01.0 4/000/2550/51/ESAX22008D/728A/1/2 Cost Center 0000516142 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .31532 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2572/51/FC000000/869933.01.04.13.0 7.0/4/000/2570/51/EXCX22008D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: 5 Subject To Funding: Payment Address:</p> <p>RIGGING FOR THE NEW ANTENNA CHAMBER MODEL TOWER CATEGORY: 569-ELECTRICAL ENGINEERING BRANCH</p> <p>025 MATERIAL CODE N 569-ELECTRICAL ENGINEERING BRANCH Obligated Amount: \$10,000.00 Requisition No: 4200265296</p> <p>Accounting Info: 0000515400/6100.3100/51/FC000000/439432.02.03.01.0 1/000/3100/51/EXCX22008D/761A/1/2 Cost Center: 0000515400 GI Account: 6100.3100 Order: FC000000 WBS Element1: 439432.02.03.01.01 Item Number: 000 Commitment Item: 3100 Funds Center: 51 Fund: EXCX22008D Functional Area: 761A Funded: \$10,000.00</p>				10,000.00

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$115,853,526.92	\$3,113,447.00	\$118,966,973.92
Target Fee (5.5%)	\$6,381,618.82	\$171,240.00	\$6,552,858.82
Total Funds Obligated	\$122,235,145.74	\$3,284,687.00	\$125,519,832.74
IDIQ			
	FROM	BY	TO
Target Cost	\$61,749,064.24	\$39,083.00	\$61,788,147.24
Target Fee (5.5%)	\$3,413,363.93	\$2,150.00	\$3,415,513.93
Total Funds Obligated	\$65,152,428.17	\$41,233.00	\$65,193,551.17
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$177,602,591.16	\$3,284,687.00	\$180,887,278.16
Target Fee (5.5%)	\$9,784,982.75	\$41,233.00	\$9,826,215.75
TOTAL OBLIGATED	\$187,387,573.91	\$3,325,920.00	\$190,713,493.91

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000233		3. EFFECTIVE DATE 08/27/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080	
				10B. DATED (SEE ITEM 13) 07/26/2001	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$2,644,039.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
LIST OF CHANGES:					
This Modification is issued to add incremental funding in the amount of \$2,644,039.00.					
The Incrementally funded through date has been changed to March 31, 2009.					
Obligated Amount for this Modification: \$2,644,039.00					
New Total Obligated Amount for this Award: \$193,357,532.91					
NEW ACCOUNTING CODE ADDED:					
Account code:					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Lisa B. Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 9/8/08	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512500/6100.2540/51/FC000000/158302.01.04.15/0 00/2540/51/EXCX22008D/CMO/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05463 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/EXCX22008D/CMO/3/4 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .12748 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/697925.04.01.16.0 2/000/2540/51/ESAX32008D/361A/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,000.00 Percent: .25495 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/200081.04.01.19/0 00/2540/51/ESAX32008D/361A/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .08559 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 788/.01/000/2540/51/ESAX22008R/SCMD/6/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98,426.00 Percent: .17924 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 788/.01/000/2540/51/ESAX22008R/SCMD/6/8 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$456,118.00 Percent: .83064 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 784/.01/000/2540/51/ESAX22008R/SCMD/7/9 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .1639 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/8/10 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512000 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$20,582.00 Percent: .03748 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC0000000/299147.01.04.18.0 1/000/2540/51/EXCX22008D/CMO/1/2 Cost Center 0000512400 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$200,000.00 Percent: .36422 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC0000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/8/11 Cost Center 0000512000 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$25,000.00 Percent: .04553 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC0000000/534173.02.04.01.G 738/.01/000/2540/51/ESAX22008R/SCMD/9/12 Cost Center 0000512000 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$56,000.00 Percent: .10198 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02732 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0 1.0/4/000/2540/51/ESAX22008D/CMO/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$614.00 Percent: .00112 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC000000/292487.09.04.02.0 3/000/2540/51/ESAX22008D/CMO/3/4 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,857.00 Percent: .00885 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2520/51/FC000000/816886.04.02.09/0 00/2520/51/EXCX02008D/619A/2/288 Cost Center 0000512500 GI Account 6100.2520 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$130,000.00 Percent: 1.09672 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2520/51/FC000000/816886.04.02.13/0 00/2520/51/EXCX02008D/619A/3/289 Cost Center 0000512500 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$598,442.00 Percent: 5.04862 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2520/51/FC000000/816886.04.02.03/0 00/2520/51/EXCX02008D/619A/4/290 Cost Center 0000512500 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$280,000.00 Percent: 2.36216 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2520/51/FC000000/816886.04.02.12/0 00/2520/51/EXCX02008D/619A/5/291 Cost Center 0000512500 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .50618 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000512500/6100.2520/51/FC000000/816886.04.02.11/0 00/2520/51/EXCX02008D/619A/6/292 Cost Center 0000512500 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .42181 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10LE030/6100.2520/10/FC000000/067903.01.10/000/252 0/10/EXCX22008D/962A/1/2 Cost Center 10LE030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .25309 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2520/51/FC000000/816886.04.02.04/0 00/2520/51/EXCX02008D/619A/1/287 Cost Center 0000512500 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$102,000.00 Percent: .8605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2572/51/FC000000/869933.01.04.13.0 7.0/4/000/2570/51/ESAX22008D/CMO/1/2 Cost Center 0000517080 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: 82.75862 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>0000517080/6100.2572/51/FC000000/869933.01.04.13.0</p> <p>7.0/4/000/2570/51/ESAX22008D/CMO/1/3</p> <p>Cost Center 0000517080</p> <p>GI Account 6100.2572</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$10,000.00</p> <p>Percent: 6.89655</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>0000517080/6100.2572/51/FC000000/869933.01.04.13.0</p> <p>7.0/4/000/2570/51/ESAX22008D/CMO/1/4</p> <p>Cost Center 0000517080</p> <p>GI Account 6100.2572</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$10,000.00</p> <p>Percent: 6.89655</p> <p>Subject To Funding:</p> <p>Payment Address:</p>				

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$118,966,973.92	\$1,168,840.00	\$120,135,813.92
Target Fee (5.5%)	\$6,552,858.82	\$64,286.00	\$6,617,144.82
Total Funds Obligated	\$125,519,832.74	\$1,233,126.00	\$126,752,958.74
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$61,788,147.24	\$1,337,358.00	\$63,125,505.24
Target Fee (5.5%)	\$3,415,513.93	\$73,555.00	\$3,489,068.93
Total Funds Obligated	\$65,193,551.17	\$1,410,913.00	\$66,604,464.17
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$180,887,278.16	\$2,506,198.00	\$183,393,476.16
Target Fee (5.5%)	\$9,826,215.75	\$137,841.00	\$9,964,056.75
TOTAL OBLIGATED	\$190,713,493.91	\$2,644,039.00	\$193,357,532.91

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

10

2. AMENDMENT/MODIFICATION NO.

000234

3. EFFECTIVE DATE

09/18/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

07/26/2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,706,228.66

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

This Modification is issued to add incremental funding in the amount of \$1,706,228.66.

The incrementally funded through date has been changed to April 30, 2009

Obligated Amount for this Modification: \$1,706,228.66

New Total Obligated Amount for this Award: \$195,063,761.57

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000234PAGE OF
2 10NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 787/.01/000/2540/51/ESAX22008R/SCMD/1/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$121,248.00 Percent: .2208 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 787/.01/000/2540/51/ESAX22008R/SCMD/1/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,186.00 Percent: .01127 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/2/5 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,906.00 Percent: .13823 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 779/.01/000/2540/51/ESAX22008R/SCMD/2/6 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,519.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000234PAGE OF
3 10NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .25408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.H 000/.01/000/2540/51/ESAX22008R/SCMD/3/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$226,700.00 Percent: .41284 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.H 000/.01/000/2540/51/ESAX22008R/SCMD/3/8 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,278.00 Percent: .04239 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 788/.01/000/2540/51/ESAX22008R/SCMD/4/9 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,506.00 Percent: .00821 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.F Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000234PAGE OF
4 10NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	450/.01/000/2540/51/ESAX22008R/SCMD/5/10 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$320,050.00 Percent: .58284 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.G 425/.20/000/2540/51/ESAX22008R/SCMD/6/11 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$779.00 Percent: .00142 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/599489.02.07.04.1 2/000/2540/51/ESAX22008D/469A/7/12 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,471.00 Percent: .0045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 787/.01/000/2540/51/ESAX22008R/SCMD/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$114,188.00 Percent: .20795 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000234PAGE OF
5 10NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.H 098/.20/000/2540/51/ESAX22008R/SCMD/8/13 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$415.00 Percent: .00076 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2540/51/FC000000/292487.08.04.08.0 1/000/2540/51/ESAX22008R/CMO/9/14 Cost Center 0000518020 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,678.00 Percent: .00306 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 767/.01/000/2540/51/ESAX22007R/SCMD/10/15 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,986.38 Percent: .00544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.H 807/.01/000/2540/51/ESAX22008R/SCMD/11/16 Cost Center 0000518400 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,013.62 Percent: .03098 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.H 953/.01/000/2540/51/ESAX22008R/SCMD/12/17 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$112,700.00 Percent: .20524 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.H 953/.01/000/2540/51/ESAX22008R/SCMD/12/18 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$103,750.00 Percent: .18894 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 653/.01/000/2540/51/ESAX22007R/SCMD/13/19 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92.91 Percent: .00017 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NASS-01080/000234PAGE OF
7 10NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/123415.36.04/000/ 2540/51/ESAX22008D/434A/14/20 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09106 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$325,384.71 Incremental Funded Amount changed from \$6,211,618.00 to \$6,537,002.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 724/.02/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$2,198.00 Percent: .01876 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 726/.02/000/2520/51/ESAX22007R/SCMD/2/3 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$159.00 Percent: .00136 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 727/.02/000/2520/51/ESAX22007R/SCMD/3/4 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,542.00 Percent: .01316 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2520/51/FC000000/510505.05.04.07.0 8/000/2520/51/ESAX22007D/863A/1/204 Cost Center 0000518020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$315,000.00 Percent: 2.68919 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/534173.02.04.01.6 425/.30/000/2520/51/ESAX22008R/SCMD/2/205 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$735.71 Percent: .00628 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2520/51/FC000000/510505.05.04.07.0 8/000/2520/51/ESAX22007D/863A/1/282 Cost Center 0000518020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,000.00 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .04269 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2520/51/FC000000/981155.16.04.04/0 00/2520/51/EXCX22008D/863A/3/283 Cost Center 0000518020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$750.00 Percent: .0064 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: \$57,377.04 Incremental Funded Amount changed from \$727,013.00 to \$784,390.04 NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2550/51/FC000000/825855.04.03.06.0 1/000/2550/51/ESAX22008D/020U/1/2 Cost Center 0000518020 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$7,219.80 Percent: .45531 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2550/51/FC000000/510505.05.04.07.0 8/000/2550/51/ESAX22008D/863A/2/3 Cost Center 0000518020 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$157.24 Percent: .00992 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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10 10NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2550/51/FC000000/510505.05.04.07.0 8/000/2550/51/EXCX22008D/863A/3/4 Cost Center 0000518020 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: 3.15321 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000235

09/24/2008

See Schedule

6. ISSUED BY

CODE

GSFC

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

7. ADMINISTERED BY (If other than Item 6)

CODE WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

07/26/2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$1,780,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The Purpose of this Modification is to Deobligate funds in the amount of (\$1,780,000.00).

New Obligated Value is: \$193,283,761.57.

CHANGES FOR ACCOUNTING CODE:

0000512280/6100.2540/FC000000/129985.01.04.01.10/000/2540/51/ESAX22008D/CMO

Account code changed from

0000512280/6100.2540/51/FC000000/129985.01.04.01.10/000/2540/51/ESAX22008D/CMO/6/6 to

0000512280/6100.2540/FC000000/129985.01.04.01.10/000/2540/51/ESAX22008D/CMO

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000235PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$15,300.00 to \$.01 Percent changed from .03389 to 0 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.03.05/0 00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 5/000/2540/51/ESAX22008D/CMO/14/14 to 0000512280/6100.2540/FC000000/129985.01.04.03.05/0 00/2540/51/ESAX22008D/CMO Amount changed from \$90,000.00 to \$.01 Percent changed from .19934 to 0 CHANGES FOR ACCOUNTING CODE: 0000512500/6100.2540/FC000000/158302.01.04.15/000/ 2540/51/ESAX22008D/CMO Account code changed from 0000512500/6100.2540/51/FC000000/158302.01.04.15/0 00/2540/51/ESAX22008D/CMO/2/3 to 0000512500/6100.2540/FC000000/158302.01.04.15/000/ 2540/51/ESAX22008D/CMO Amount changed from \$34,776.00 to \$.01 Percent changed from .07743 to 0 CHANGES FOR ACCOUNTING CODE: 0000512500/6100.2540/FC000000/158302.01.04.14/000/ 2540/51/ESAX22008D/CMO Account code changed from 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/ESAX22008D/CMO/3/4 to 0000512500/6100.2540/FC000000/158302.01.04.14/000/ 2540/51/ESAX22008D/CMO Amount changed from \$82,522.00 to \$.01 Percent changed from .18374 to 0 CHANGES FOR ACCOUNTING CODE: 0000512710/6100.2540/FC000000/292487.09.04.01.01.3 /4/000/2540/51/ESAX22008D/CMO Account code changed from 0000512710/6100.2540/51/FC000000/292487.09.04.01.0 1.3/4/000/2540/51/ESAX22008D/CMO/5/6 to 0000512710/6100.2540/FC000000/292487.09.04.01.01.3 /4/000/2540/51/ESAX22008D/CMO Amount changed from \$10,760.00 to \$.01 Percent changed from .02396 to 0 CHANGES FOR ACCOUNTING CODE: 0000512700/6100.2540/FC000000/292487.09.04.01.01.1 /4/000/2540/51/ESAX22008D/CMO Continued ...				

CONTINUATION SHEET

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3 6NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22008D/CMO/6/7 to 0000512700/6100.2540/FC000000/292487.09.04.01.01.1 /4/000/2540/51/ESAX22008D/CMO Amount changed from \$188,200.00 to \$49,199.85 Percent changed from .41904 to .0896 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.03.12/0 00/2540/51/ESAX22008R/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 2/000/2540/51/ESAX22008R/CMO/15/17 to 0000512280/6100.2540/FC000000/129985.01.04.03.12/0 00/2540/51/ESAX22008R/CMO Amount changed from \$80,000.00 to \$.01 Percent changed from .17813 to 0 CHANGES FOR ACCOUNTING CODE: 0000512700/6100.2540/FC000000/292487.09.04.01.01.1 /4/000/2540/51/ESAX22008D/CMO Account code changed from 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22008D/CMO/24/26 to 0000512700/6100.2540/FC000000/292487.09.04.01.01.1 /4/000/2540/51/ESAX22008D/CMO Amount changed from \$126,000.00 to \$.01 Percent changed from .28055 to 0 CHANGES FOR ACCOUNTING CODE: 0000512500/6100.2540/FC000000/292487.09.04.01.01.5 /9/000/2540/51/ESAX22008D/CMO Account code changed from 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22008D/CMO/25/27 to 0000512500/6100.2540/FC000000/292487.09.04.01.01.5 /9/000/2540/51/ESAX22008D/CMO Amount changed from \$21,000.00 to \$.01 Percent changed from .04676 to 0 CHANGES FOR ACCOUNTING CODE: 0000512500/6100.2540/FC000000/158302.01.04.14/000/ 2540/51/ESAX22008D/CMO Account code changed from 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/ESAX22008D/CMO/2/3 to 0000512500/6100.2540/FC000000/158302.01.04.14/000/ 2540/51/ESAX22008D/CMO Amount changed from \$61,000.00 to \$2,658.00 Continued ...				

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4 6NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .29543 to .00484 CHANGES FOR ACCOUNTING CODE: 0000512400/6100.2540/FC000000/299147.01.04.18.01/0 00/2540/51/ESAX22008D/CMO Account code changed from 0000512400/6100.2540/51/FC000000/299147.01.04.18.0 1/000/2540/51/ESAX22008D/CMO/4/5 to 0000512400/6100.2540/FC000000/299147.01.04.18.01/0 00/2540/51/ESAX22008D/CMO Amount changed from \$115,000.00 to \$.01 Percent changed from .55697 to 0 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.02.10/0 00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/ESAX22008D/CMO/6/7 to 0000512280/6100.2540/FC000000/129985.01.04.02.10/0 00/2540/51/ESAX22008D/CMO Amount changed from \$140,000.00 to \$.01 Percent changed from .67804 to 0 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.02.05/0 00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/ESAX22008D/CMO/7/8 to 0000512280/6100.2540/FC000000/129985.01.04.02.05/0 00/2540/51/ESAX22008D/CMO Amount changed from \$65,000.00 to \$42,800.00 Percent changed from .31481 to .07794 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.03.01/0 00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 1/000/2540/51/ESAX22008D/CMO/2/3 to 0000512280/6100.2540/FC000000/129985.01.04.03.01/0 00/2540/51/ESAX22008D/CMO Amount changed from \$25,000.00 to \$.01 Percent changed from .07899 to 0 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.03.12/0 00/2540/51/ESAX22008D/CMO Account code changed from Continued ...				

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5 6NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512280/6100.2540/51/FC000000/129985.01.04.03.12/000/2540/51/ESAX22008D/CMO/3/4 to 0000512280/6100.2540/FC000000/129985.01.04.03.12/00/2540/51/ESAX22008D/CMO Amount changed from \$85,000.00 to \$14,400.00 Percent changed from .26858 to .02622 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.03.01/00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.03.01/000/2540/51/ESAX22008D/CMO/2/7 to 0000512280/6100.2540/FC000000/129985.01.04.03.01/00/2540/51/ESAX22008D/CMO Amount changed from \$25,000.00 to \$22,500.00 Percent changed from .07899 to .04097 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.02.30/00/2540/51/EXCX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.02.30/000/2540/51/EXCX22008D/CMO/9/10 to 0000512280/6100.2540/FC000000/129985.01.04.02.30/00/2540/51/EXCX22008D/CMO Amount changed from \$50,000.00 to \$.01 Percent changed from .15799 to 0 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.03.03/00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.03.03/000/2540/51/ESAX22008D/CMO/2/3 to 0000512280/6100.2540/FC000000/129985.01.04.03.03/00/2540/51/ESAX22008D/CMO Amount changed from \$455,000.00 to \$44,100.00 Percent changed from 1.00645 to .08031 CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.03.02/00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.03.02/000/2540/51/ESAX22008D/CMO/3/4 to 0000512280/6100.2540/FC000000/129985.01.04.03.02/00/2540/51/ESAX22008D/CMO Amount changed from \$40,000.00 to \$.01 Percent changed from .08848 to 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.02.38/0 00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 8/000/2540/51/ESAX22008D/CMO/4/5 to 0000512280/6100.2540/FC000000/129985.01.04.02.38/0 00/2540/51/ESAX22008D/CMO Amount changed from \$14,600.00 to \$.01 Percent changed from .03229 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.02.37/0 00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/ESAX22008D/CMO/5/6 to 0000512280/6100.2540/FC000000/129985.01.04.02.37/0 00/2540/51/ESAX22008D/CMO Amount changed from \$70,000.00 to \$.01 Percent changed from .15484 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 0000512280/6100.2540/FC000000/129985.01.04.02.07/0 00/2540/51/ESAX22008D/CMO Account code changed from 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 7/000/2540/51/ESAX22008D/CMO/6/7 to 0000512280/6100.2540/FC000000/129985.01.04.02.07/0 00/2540/51/ESAX22008D/CMO Amount changed from \$255,000.00 to \$93,500.00 Percent changed from .56405 to .17027</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

9

2. AMENDMENT/MODIFICATION NO.

000236

3. EFFECTIVE DATE

09/25/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,859,250.02

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The purpose of this Modification is to add Incremental Funding in the amount of \$1,859,250.02. New Obligated Amount for this Award is: \$195,143,011.59

CHANGES FOR LINE ITEM NUMBER: 6

Obligated Amount for this modification: \$1,784,250.02

Incremental Funded Amount changed from \$46,210,596.07 to \$47,994,846.09

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/ESAX22008R/CMO/2/3 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,864.00 Percent: .25653 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/299147.01.04.18.0 1/000/2540/51/ESAX22008R/CMO/3/4 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,000.00 Percent: .20943 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22008R/CMO/4/5 Cost Center 0000512700 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$265,000.00 Percent: .48259 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 3/000/2540/51/ESAX22008R/CMO/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$410,900.00 Percent: .74829 Continued ...				

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3 9NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/ESAX22008R/CMO/1/2 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,000.00 Percent: .25495 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 7/000/2540/51/ESAX22008R/CMO/6/7 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$161,500.00 Percent: .29411 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/ESAX22008R/CMO/7/8 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,200.00 Percent: .04043 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.15/0 00/2540/51/ESAX22008R/CMO/8/9 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,776.00 Percent: .06333 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2540/51/FC000000/292487.09.04.01.0 1.3/4/000/2540/51/ESAX22008R/CMO/9/10 Cost Center 0000512710 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,760.00 Percent: .0196 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22008R/CMO/10/11 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .03824 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 1/000/2540/51/ESAX22008R/CMO/11/12 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,500.00 Percent: .05008 Subject To Funding: Payment Address: Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 2/000/2540/51/ESAX22008R/CMO/12/13 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .07284 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 7/000/2540/51/ESAX22008R/CMO/13/14 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .12748 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 8/000/2540/51/ESAX22008R/CMO/14/15 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,600.00 Percent: .02659 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.1 2/000/2540/51/ESAX22008R/CMO/15/16 Cost Center 0000512280 GI Account 6100.2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$150,600.00 Percent: .27426 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.3 0/000/2540/51/ESAX22008R/CMO/16/17 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09106 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.01.1 0/000/2540/51/ESAX22008R/CMO/17/18 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,300.00 Percent: .02786 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.03.0 5/000/2540/51/ESAX22008R/CMO/18/19 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .1639 Subject To Funding: Payment Address: Continued ...				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.01.01.04/00/2540/51/ESAX22008D/444I/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47.85 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.01.01.04/00/2540/51/ESAX22007D/269A/2/3 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.G425/.01/000/2540/51/ESAX22008R/SCMD/3/4 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70.54 Percent: .00013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.01.01.04/00/2540/51/ESAX22008D/444I/1/2 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$347.20 Percent: .00063 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 298/.01/000/2540/51/ESAX22007R/SCMD/2/4 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,157.77 Percent: .00211 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.G 425/.01/000/2540/51/ESAX22008R/SCMD/3/5 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,626.65 Percent: .00478 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$784,390.04 to \$859,390.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518020/6100.2550/51/FC000000/510505.05.04.07.0 8/000/2550/51/ESAX22007D/863A/1/2 Cost Center 0000518020 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: 4.72982 Subject To Funding: Continued ...</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

4

2. AMENDMENT/MODIFICATION NO.

000237

3. EFFECTIVE DATE

09/29/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,211,803.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The purpose of the Modification is to add Incremental Funding in the amount of \$1,211,803.00. New Obligated Amount for this Award is: \$196,354,814.59.

CHANGES FOR LINE ITEM NUMBER: 6

Obligated Amount for this modification: \$1,211,803.00

Incremental Funded Amount changed from \$47,994,846.09 to \$49,206,649.09

NEW ACCOUNTING CODE ADDED:

Account code:

0000512280/6100.2540/51/FC000000/129985.01.04.03.11/000/2540/51/ESAX22007D/CMC/1/2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000237

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,555.00 Percent: .13395 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.1 0/000/2540/51/ESAX22008D/CMO/2/3 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$441,691.00 Percent: .80436 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/129985.01.04.02.0 5/000/2540/51/ESAX22008D/CMO/3/4 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/158302.01.04.14/0 00/2540/51/ESAX22008D/CMO/4/5 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .13658 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000237PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512500/6100.2540/51/FC000000/292487.09.04.01.0 1.5/9/000/2540/51/ESAX22008D/CMO/5/6 Cost Center 0000512500 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10927 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512400/6100.2540/51/FC000000/299147.01.04.18.0 1/000/2540/51/EXCX22008D/CMO/6/7 Cost Center 0000512400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$220,840.00 Percent: .40217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512710/6100.2540/51/FC000000/292487.09.04.01.0 1.3/4/000/2540/51/ESAX22008D/CMO/7/8 Cost Center 0000512710 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10927 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2540/51/FC000000/292487.09.04.01.0 1.1/4/000/2540/51/ESAX22008D/CMO/8/9 Cost Center 0000512700 GI Account 6100.2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$155,000.00</p> <p>Percent: .28227</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>0000512700/6100.2540/51/FC000000/292487.09.04.01.0</p> <p>1.1/5/000/2540/51/ESAX22008D/CMO/9/10</p> <p>Cost Center 0000512700</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$25,000.00</p> <p>Percent: .04553</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>0000512700/6100.2540/51/FC000000/534173.02.04.01.G</p> <p>553/.02/000/2540/51/ESAX22008R/SCMD/10/11</p> <p>Cost Center 0000512700</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$508.00</p> <p>Percent: .00093</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>0000512700/6100.2540/51/FC000000/534173.02.04.01.G</p> <p>548/.02/000/2540/51/ESAX22008R/SCMD/11/12</p> <p>Cost Center 0000512700</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$209.00</p> <p>Percent: .00038</p> <p>Subject To Funding:</p> <p>Payment Address:</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

000238

3. EFFECTIVE DATE

10/31/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes--Cost Reimbursable (AUG 87) Alt II (APR 84)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make the following changes to the contract.

Change Statement of Work (SOW) 9 to permit not backfilling the physician on short periods of approved absence. Those absence periods are defined as not more than two consecutive days and no more than 15 such absences annually.

Change SOW 14 to allow for a more flexible schedule in Duplicating area.

As a result, SOW 9 is replaced in its entirety and replacement pages are attached. Substitute page 14-1 is also attached for the SOW 14 revision.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

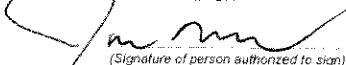
15A. NAME AND TITLE OF SIGNER (Type or print)

James M. West, WICC Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

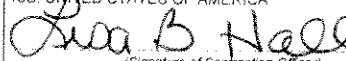
15B. CONTRACTOR/OFFEROR


(Signature of person authorized to sign)

15C. DATE SIGNED

10/28/2008

16B. UNITED STATES OF AMERICA


(Signature of Contracting Officer)

16C. DATE SIGNED

10/28/2008

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000238PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total estimated cost for this contract through Award Term 6 (Year 10) is decreased from \$247,147,692 by \$43,375.66 to \$247,104,316.34.</p> <p>The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment; proposal dated August 27, 2008, SSN:481.</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000239	3. EFFECTIVE DATE 11/06/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337	CODE GSFC	7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099	CODE WFF

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080
		10B. DATED (SEE ITEM 13) 07/26/2001
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral, Contract Section G.7, Award Term/Fee

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to make the following changes:

1. Modification 238 should have indicated a decrease in the total estimated contract amount through Award Term 5 (Year 9) from \$247,147,692 by \$28,468 to \$247,119,224.

For Award Term 6, the estimated cost and fee reduction for SOW 9 is (\$16,209).

The total estimated cost and fee for SOW 9 is (\$28,468) for Award Term 5 plus (\$16,209) for Award Term 6 resulting in a total decrease of (\$44,677) through Award term 6. The total estimated cost and fee for Award Term 6 is hereby adjusted from \$17,021,334 by (\$16,209) to \$17,005,125.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Lisa B. Hall	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lisa B. Hall
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11/6/08
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/6/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NASS-01080/000239PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Based on the successful Award Term Evaluation for Contract Year 7 from 1 September 2007 through 31 August 2008, the WICC contractor has earned Award Term 6. Contractor has earned all available Award Terms and the contract has become "set". The total estimated contract amount for Year 1 though Year 10 is increased as follows:</p> <p>From: \$247,119,224 By: \$17,005,124 To: \$264,124,348</p> <p>3. Clause G.8, SUBMISSION OF VOUCHERS FOR PAYMENT (18 52.216 87) (MAR 1998)</p> <p>a. Change paragraph (a)(1) paying office to read:</p> <p>NASA Shared Service Center (NSSC) Financial Management division (FMD)-Accounts Payable Bldg. 1111, C. Road Stennis Space Center, MS 39529 Phone 1-877-677-2123 Fax 1-866-209-5414 Email: NSSC-AccountsPayable@nasa.gov</p> <p>b. Change paragraph (b)(1) auditor office to read:</p> <p>DCAA Atlanta 2400 Herodian Way Suite 200 Smyrna, GA 30080</p> <p>Replacement page 35 is attached to this modification.</p> <p>B. No other changes to the contract are made by issuance of this modification.</p> <p>Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US</p>				

SECTION G OF RFP5 12345-8629

CONTRACT ADMINISTRATION DATA

(1) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher and one copy should be submitted to:

NASA Shared Service Center (NSSC)
Financial Management division (FMD)-Accounts Payable
Bldg. 1111, C.Road
Stennis Space Center, MS 39529
Phone 1-877-677-2123
Fax 1-866-209-5414
Email: NSSC-AccountsPayable@nasa.gov

(2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment subject to final audit.

(3) Copies of vouchers should be submitted as may be directed by the Contracting Officer.

(b) If the Contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the Contractor shall prepare and submit vouchers as follows:

(1) One original and one copy Standard Form (SF)1034, SF 1035, or equivalent Contractor's attachment to the Auditor.

DCAA Atlanta
2400 Herodian Way
Suite 200
Smyrna, GA 30080

(2) (Reserved) In accordance with the Financial Reporting Structure to be developed during the transition period requirement of Clause H.4.

(3) The Contracting Officer may designate other recipients as required.

(c) Public vouchers for payment of fee shall be prepared similarly to the procedures in paragraphs (b) or (c) of this clause, whichever is applicable, and be forwarded to the Contracting Officer.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (if other than item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 22387

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 22387-8099

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)

CUBE CORP
8755 PURPHE DR NW STE 210
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(x) 10A. MODIFICATION OF CONTRACT/ORDER NO.

NARS-01080

10B. DATED (SEE ITEM 13)

01/26/2008

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 13A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type of modification and authority)

1. FAR 53.243-2 Changes--Cost Reimbursable (AUG 87) ALT IT APP 24

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to make the following changes to the contract.

Change Statement of Work (SOW) 4 paragraph 9.7.2, EAF, to allow greater flexibility and coverage for employees and their families. Revised pages 3-1, through 3-14 are included as Attachment 1. This change results in a change to targeted cost and fee; therefore, a Revised House B.7 Award Term is also included as Attachment 2.

Change WFC J-2 Appendix to SOW to further delineate the EAF requirements. Replacement pages 19 and 30 are included as Attachment 3.

The total estimated cost and fee for this contract through Award Term 5 (Year 10) is:
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 1A or 12A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

James H. West WICC Program Manager

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

J. B. Hall

15C. CONTRACTOR/ORDER

15D. DATE SIGNED

11/12/2008

15E. UNITED STATES OF AMERICA

15F. DATE SIGNED

11/12/08

(Signature of contractor/contract officer)

(Signature of Contracting Officer)

NSN 7540-01-117-8012

Previous edition obsolete

STANDARD FORM 64-REV 10-67

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS5-01080/000240

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NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increased from \$264,124,348 by \$19,160 to \$264,143,508.</p> <p>The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment; proposal dated September 19, 2008, SSN:485.</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

000241

11/13/2008

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.243-2 Changes--Cost Reimbursable (AUG 87) ALT II (APR 84)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to make the following changes to the contract.

Change Statement of Work (SOW) 6 Custodial for the Navy. Paragraphs 6.1, 6.2, 6.4.1, 6.4.2, 6.4.3, and 6.5 are revised. SOW 6 is replaced in its entirety as Attachment 1. This change results in a change to target cost and fee; therefore, a revised Clause B.7 Award Term is also included as Attachment 2.

The total estimated cost and fee for this contract through Award Term 6 (Year 10) is decreased from \$264,143,508 by \$14,315 to \$264,129,193.

The contractor hereby releases the Government from any and all liability under this
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

James H. West WICC Program Manager


Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED


(Signature of person authorized to sign)

11/13/2008


(Signature of Contracting Officer)

11/13/08

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000241

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment; proposal dated October 17, 2008, SN: 489 and revised proposal dated November 6, 2008.</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US</p>				